DPD-7677-59 10 November 1959

David Clark Company, Inc.
360 Park Avenue
Worcester, Mass.

ATTH:

Dear

25X1

25X1

Reference is made to your letter dated 13 October 1959 which submitted a funding status report for Contracts CH-CT-700 and CH-TM-44.

Under Contract CH-CT-700 for the period 1 April 1959 through 30 June 1959 you indicate an unexpended balance of \$8,457.68 and under Contract CH-TM-44 for the period 13 April 1959 through 30 June 1959 an unexpended balance of \$3,905.50. If these amounts indicate your final billings for the periods indicated, including shipping charges, would you let us know so that we may remove the unexpended balances from the contracts?

Very truly yours,

25X1

Distribution:

Orig - David Clark

cc - CH-CT-700, Prop. Sec.

cc - CH-TM-44, Prop. Sec.

cc - Finance

cc - Chrono, RI

DPD-DD/P: (10-11-59)

SECRET